

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/11/2007.
- 2) This case was confirmed on 11/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 11/15/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,925.00
- 10) Amount of unsecured claims discharged without payment \$ 39,508.37
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,329.70
Less amount refunded to debtor	\$ 329.70
NET RECEIPTS	\$ 18,000.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,863.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,230.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,093.70**

Attorney fees paid and disclosed by debtor **\$ 637.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	SECURED	14,250.00	25,479.35	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	12,020.00	NA	NA	.00	.00
GMAC	SECURED	3,018.00	2,894.99	2,894.99	2,894.99	404.57
NEW CENTURY MORTGAGE	SECURED	369,961.00	.00	.00	.00	.00
NEW CENTURY MORTGAGE	SECURED	NA	.00	1,797.61	1,797.61	.00
SILVERLEAF RESORTS	SECURED	14,144.40	14,475.08	.00	.00	.00
WESTGATE RESORTS	SECURED	5,784.92	5,784.92	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	503.00	503.31	503.31	128.08	.00
ECAST SETTLEMENT COR	UNSECURED	11,036.00	10,229.23	10,229.23	2,603.13	.00
ECAST SETTLEMENT COR	UNSECURED	8,597.00	8,609.94	8,609.94	2,191.06	.00
PRA RECEIVABLES MANA	UNSECURED	363.00	672.68	672.68	171.18	.00
CITY OF CHICAGO PARK	UNSECURED	80.00	180.00	180.00	45.88	.00
COMMONWEALTH EDISON	UNSECURED	137.09	319.27	319.27	81.25	.00
COMMONWEALTH EDISON	UNSECURED	169.54	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	9,741.00	11,457.27	11,457.27	2,915.65	.00
ECAST SETTLEMENT COR	UNSECURED	1,009.00	1,123.67	1,123.67	285.95	.00
HSBC	UNSECURED	440.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	252.00	234.10	234.10	59.57	.00
KCA FINANCIAL SERVIC	UNSECURED	90.00	NA	NA	.00	.00
NCO FIN/55	UNSECURED	227.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	241.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	241.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	73.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNITED COLLECTION BU	UNSECURED	215.00	215.00	215.00	54.71	.00
WEST ASSET MANAGEMEN	UNSECURED	178.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	1,030.00	1,071.49	1,071.49	272.67	.00
WFNNB	UNSECURED	22.00	NA	NA	.00	.00
HOMECOMINGS FINANCIA	OTHER	NA	NA	NA	.00	.00
WESTGATE RESORTS	SECURED	NA	744.99	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,797.61	1,797.61	.00
Debt Secured by Vehicle	2,894.99	2,894.99	404.57
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,692.60	4,692.60	404.57
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	34,615.96	8,809.13	.00

Disbursements:

Expenses of Administration	\$ 4,093.70	
Disbursements to Creditors	\$ 13,906.30	
TOTAL DISBURSEMENTS:		\$ 18,000.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.